

Government Owned Inventory 2007

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Govt Number	Item Code	Model	Serial Number	Manufacturer Name	Purchase Date	Cost	Description	Condition Code
00119	F	1700 SERIES			1/1/1977	\$138.32	4 DRAWER FILE CABINET W/LOCK	6
00121	F			ALL STEEL	1/1/1977	\$119.60	4 DRAWER FILE CABINET W/LOCK	6
00127	F			ALL STEEL	1/1/1977	\$136.32	4 DRAWER FILE CABINET W/LOCK	6
00128	F			ALL STEEL	1/1/1977	\$101.92	2 DOOR STORAGE CABINET	6
00129	F			ALL STEEL	1/1/1977	\$101.92	2 DOOR STORAGE CABINET	6
00134	F			ALL STEEL	1/1/1977	\$239.20	4 DRAWER LATERAL FILE CABINET	6
00135	F			ALL STEEL	1/1/1977	\$239.20	4 DRAWER LATERAL FILE CABINET	6
00145	F			ALL STEEL	1/1/1977	\$134.42	TABLE	6
00152	F				3/1/1975	\$55.00	UTILITY TYPING STAND	6
00175	F			ALL STEEL	5/1/1978	\$257.66	4 DRAWER FILE CABINET	6
00182	F			ALL STEEL	1/1/1977	\$68.64	BLACK STENO CHAIR	6
00198	F			STEELCASE	3/1/1979	\$152.25	4 DRAWER FILE CABINET	6
00200	F			STEELCASE	3/1/1979	\$152.25	4 DRAWER FILE CABINET	6
00217	F			STEELCASE	10/1/1979	\$154.88	4 DRAWER FILE CABINET	6
00218	F			STEELCASE	10/1/1979	\$154.88	4 DRAWER FILE CABINET	6
00235	F			BURROUGHS	8/1/1980	\$104.67	2 DRAWER FILE CABINET	6
00256	F			LIT-NING	9/1/1982	\$135.25	TYPEWRITER STAND	6
00258	F			HON	12/1/1982	\$116.00	BOOKCASE	6
00264	F			HON	8/1/1983	\$374.50	3 DRAWER LATERAL FILE CABINET	6
00274	F			ALL STEEL	6/1/1976	\$138.32	4 DRAWER FILE CABINET	6
00275	F			STEELCASE	6/1/1976	\$125.00	4 DRAWER FILE CABINET	6
0119A	F			ALL STEEL	1/1/1977	\$138.32	4 DRAWER FILE CABINET W/LOCK	6
0120A	F				1/1/1977	\$119.60	4 DRAWER BLACK FILE CABINET	6
0145A	F			ALL STEEL	1/1/1977	\$134.42	TABLE	6
01758	F				8/1/1992	\$112.00	2 SHELF STORAGE TAPE RACK	4
01765	C	M2483B71 S	01606	PROXIMA	6/1/1993	\$4,579.50	LCD PROJECTION PANEL	4
01766	C	28A-4000	175654	DUKANE	6/1/1993	\$665.63	OVERHEAD PROJECTOR	4
01801	F				8/1/1993	\$310.00	PURPLE CHAIR-WOOD	4
01802	F				8/1/1993	\$310.00	PURPLE CHAIR-WOOD	4
01803	F				8/1/1993	\$407.00	BLUE SWIVEL CHAIR	4
01804	F				8/1/1993	\$2,762.00	OAK DESK	4
01807	F				8/1/1993	\$874.00	OAK OVERHEAD	4
01808	F				8/1/1993	\$536.00	OAK BOOKSHELF	4
01836	F				7/1/1994	\$550.00	GRAY SHELVEING	4
01837	F				7/1/1994	\$0.00	GRAY SHELVEING	4
01838	F				7/1/1994	\$0.00	2 SHELF TAPE STORAGE RACK	4

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01839	F	NE96053419 KPQEA42A615K1447			7/1/1994	\$0.00	2 SHELF TAPE STORAGE RACK	4	
01950	F				3/1/1995	\$472.42	MEDULAR MEDIA DRAWERS 3 1/2"	4	
0198A	F			STEELCASE	3/1/1979	\$152.25	4 DRAWER FILE CABINET	6	
02033	C		602839	DELL	5/1/1996	\$0.00	WAND	4	
02034	C		603906	DELL	5/1/1996	\$0.00	WAND	4	
02101	C		603877	DELL	5/1/1996	\$0.00	WAND	4	
02106	C		603886	DELL	5/1/1996	\$0.00	WAND	4	
02111	C		603916	DELL	5/1/1996	\$0.00	WAND	4	
02112	C		603861	DELL	5/1/1996	\$0.00	WAND	4	
02121	C		603844	DELL	5/1/1996	\$0.00	WAND	4	
02122	C		604420	DELL	5/1/1996	\$0.00	WAND	4	
02123	C		603888	DELL	5/1/1996	\$0.00	WAND	4	
0256A	F			LIT-NING	12/1/1982	\$148.75	TYPEWRITER STAND	6	
03002	C			KEYVOICE	5/1/1996	\$0.00	CPU PHONE SYSTEM	4	
03003	C				8/1/2004	\$0.00	KEYBOARD PHONE SYSTEM	4	
03015	C			2303	PICTURETEL	5/1/1996	\$0.00	VTC TV CART	4
03016	C			7088001	SONY TRINITRON	5/1/1996	\$0.00	VTC TV	4
03017	C			453691	PICTURETEL	5/1/1996	\$0.00	VTC TV CART	4
03020	C			79513508C6	SANYO	5/1/1996	\$0.00	VCR (DA 4 HEAD)	4
03022	C				SANYO	5/1/1996	\$0.00	VCR REMOTE	4
03025	C			RMV116	SONTY TRINITRON	5/1/1996	\$0.00	TV REMOTE	4
03027	C			951250356	CANON	5/1/1996	\$0.00	CANON RE-650 MKII VIDEO VISUA	4
03028	C			FCC/ID#G2E-H4G1	VIDEOLOGIC	5/1/1996	\$0.00	MEDIATOR XLC	4
03038	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03039	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03040	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03041	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03042	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03043	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03044	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03045	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03046	F			01D30136	HON	6/1/1996	\$145.00	GRAY CHAIR	4
03047	F			TL3628		6/1/1996	\$173.00	GRAY WORKSTATION WITH SHELVES	4
03048	F			BRECK8502GM	BRETFORD	6/1/1996	\$295.00	LARGE RECTANGULAR TABLE	4
03049	F			BRECK8502GM	BRETFORD	6/1/1996	\$295.00	LARGE RECTANGULAR TABLE	4
03051	F			BRE-FAX2	BRETFORD	6/1/1996	\$270.00	PRINTER STAND	4

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03052	F		BRE-FAX2	BRETFORD	6/1/1996	\$270.00	PRINTER STAND	4
03053	F		BRE-FAX2	BRETFORD	6/1/1996	\$270.00	PRINTER STAND	4
03054	F		BRE-FAX2	BRETFORD	6/1/1996	\$270.00	PRINTER STAND	4
03055	O		DRA1097	N/A	5/1/1996	\$299.95	19" X 77" CABLE RACK	4
03056	O		DPA1218	N/A	5/1/1996	\$529.00	110 STYLE PATCH PANEL (T568B)	4
03057	F		TNN109885	N/A	6/1/1996	\$140.00	GRAY METAL BOOKCASE	4
03058	F		TNN109885	N/A	6/1/1996	\$140.00	GRAY METAL BOOKCASE	4
03059	F		GDC95033	WRIGHT LINE	6/1/1996	\$7,120.76	LAN MANAGEMENT RACK SYSTEM	4
03060	F		N/A	WRIGHT LINE	6/1/1996	\$340.06	OPTIMEDIA COMPONENTS	4
03061	C		70X70	LUMA ELITE	6/1/1996	\$120.00	WALL MOUNTED PROJECTOR SCREEN	4
03601	C		603895	DELL	5/1/1996	\$0.00	WAND	4
03856	C	C8050A	USJNH07398	HP4100N	8/1/2003	\$1,495.00	PRINTER	2
03857	C	C8050A	USJNF33595	HP4100N	5/10/2002	\$1,495.00	PRINTER	2
03912	C	PowerEdge 4600	BZXQR11	DELL CORPORATE	8/19/2002	\$0.00	File Server	2
03914	C	GX260	G96Q221	Dell Corporation	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03915	C	GX260	9F7Q221	Dell Corporate GX260	12/20/2002	\$0.00	Wkstation-keybd,mouse,monitor	2
03916	C	GX260	8GSP221	DELI Corporation	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03917	C	GX260	CGSP221	Dell Corporation	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03918	C		9GSP221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03919	C		J25Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03920	C		727Q221	Dell Corporate GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03921	C		DGSP221	Dell Corporation GX 260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03922	C		735Q221	DELL Corporation GX260	8/1/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03923	C		GG7Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03924	C		5F7Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03925	C		BGSP)221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03926	C	GX260	535Q221	DELL CORPORATION	10/1/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03927	C		1H7Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03928	C		D27Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03929	C		196Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03930	C		DG7Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03931	C		896Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03932	C		B35Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03933	C		GM6Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03934	C		H35Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03935	C		F25Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2

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03936	C		HG7Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03937	C		8M6Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03938	C		325Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03939	C		B25Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03940	C		1N6Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	4
03941	C		J05Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03942	C		245Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03943	C		415Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03944	C		125Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03945	C		825Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03946	C		766Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03947	C		C66Q221	Dell Corporate GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03948	C		D86Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03949	C		D15Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03950	C		815Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03951	C		F46Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03952	C		156Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03953	C		776Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03954	C		176Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03955	C		7K5Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03957	C		386Q221	Dell Corporation GX260	1/2/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03958	C		7GSP221	Dell Corporation GX260	1/3/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03959	C		866Q221	Dell Corporation GX260	1/17/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03960	C		886Q221	Dell Corporation GX260	1/17/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03961	C		G66Q221	Dell Corporation GX260	1/17/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03962	C		CF7Q221	Dell Corporation GX260	1/17/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03963	C		G76Q221	Dell Corporation GX260	1/30/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03964	C		456Q221	Dell Corporation GX260	1/30/2003	\$0.00	Wkstation-keybd,mouse,monitor	2
03967	C	Quad BRI Inte	82024901A195A1	PolyCom	3/25/2003	\$0.00	VTC PolyCom	2
03968	C	QUAD NT-01	05-2B0350-0	PolyCom	3/25/2003	\$0.00	VTC PolyCom	2
03969	C	Sony 32"-WE	4166926	Sony	3/25/2003	\$0.00	VTC Monitor	2
03970	C	View Station	820049019669A7	PolyCom	3/25/2003	\$0.00	VTC PolyCom	2
03971	C	3200MP	TW-07W625-70641-3214	Dell Corporation	3/25/2003	\$0.00	Projector	
03972	C	Visual Corner	820252001A44AG	PolyCom	3/25/2003	\$6,969.00	VTC PolyCom	2
03973	C	WEGA-Set To	N/A	PolyCom	3/25/2003	\$0.00	VTC PolyCom	2
03974	C	Monovision-34XGA-D2	66108607720		3/25/2003	\$0.00	VTC Monitor	2

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03976	C	HP LaserJet 4600DN	JPCKD15940	Hewlett-Packa	4/25/2003	\$3,108.00	Printer	2
03977	C	HR LaserJet 4200N	USBNM14271	Hewlett-Packa	4/25/2003	\$466.00	Printer & Printer Paper Tray	2
03978	C	Latitude-C640	JMTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03979	C	Latitude-C640	8NTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03980	C	Latitude-C640	HNTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03981	C	Latitude-C640	GMTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03982	C	Latitude-C640	DMTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03983	C	Latitude-C640	1NTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03984	C	Latitude-C640	7NTZQ21	Dell Corporation	4/24/2003	\$2,286.00	Laptop	2
03985	C	Latitude-C640	9NTZQ21	Dell Cprporation	4/24/2003	\$2,286.00	Laptop	2
03986	C	HP LaserJet 4600DN	JPDFK38452	Hewlett-Packa	5/30/2003	\$1,972.00	Printer	2
03987	C		31T3231	Dell Corporation GX260	6/27/2003	\$1,300.00	Wkstation-keybd,mouse,monitor	2
03988	C		COT3231	Dell Corporation GX260	6/27/2003	\$1,300.00	Wkstation-keybd,mouse,monitor	2
03989	C		HOT3231	Dell Corporation GX260	6/27/2003	\$1,300.00	Wkstation-keybd,mouse,monitor	2
03990	C	HP LaserJet 4200N	USDNS03935	Hewlett-Packa	6/27/2003	\$3,108.00	Printer	2
07000	C		AS0506321054	UPS	8/1/2005	\$482.95	APC Smart - XL1000VA USB	2
07001	C		9X8BR51		12/1/2004	\$1,213.71	Workstation - GX270	2
07002	C		3Y8BR51		12/1/2004	\$1,213.71	Workstation - GX270	2
07003	C		JX8BR51		12/1/2004	\$1,213.71	Workstation - GX270	2
07004	C		FX8BR51		12/1/2004	\$1,213.71	Workstation - GX270	2
07005	C		6X8BR51		12/1/2005	\$1,213.71	Workstation - GX270	2
07006	C		SG4BT310QH		9/1/2005	\$315.76	HP DeskJet Printer 450ci	2
07007	C		SG4BT3114J		4/1/2005	\$315.76	HP DeskJet Printer 450ci	2
07008	C		KAH03056		3/1/2005	\$1,762.66	Canon Laser Fax Machine	2
07009	C		USGNN66733		12/1/2004	\$1,855.54	HP LaserJet 4200 N	2
07010	C		JPFAC07141		10/1/2004	\$2,904.69	HP LaserJet 4650DN	2
07011	C		DTZ8G81		10/1/2005	\$2,619.85	Workstation GX280/Analytic	2
07012	C		4RZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07013	C		FRZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07014	C		1SZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07015	C		3SZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07016	C		5SZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07017	C		8SZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07018	C		3TZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07019	C		5TZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2
07020	C		JTZ8G81		10/1/2005	\$2,619.85	Workstation GX280 Analytic	2

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07021	C		8884Z71		11/1/2005	\$0.00	Dell PowerEdge File Server	2
07022	C		GKL0181		11/1/2005	\$0.00	Dell PowerEdge Rack System	2
07023	C	2821	FTX0925A180	Cisco	6/1/2006	\$4,224.10	Router	2
07024	C	External 56K	2ABXL14F3619	US Robotics	6/1/2006	\$78.23	Modem	2
07025	C	Cisco Catalyst 3750 48 Por	FOC0927U1BG	Cisco Systems	7/1/2006	\$0.00	Switch	2
07026	C	Cisco Catalyst 3750 48 Por	FOC0931U1T9	Cisco Systems	7/1/2006	\$0.00	Switch	2
07027	C	Cisco Catalyst 3750 48 Por	FOC0931U1U9	Cisco Systems	8/1/2005	\$4,910.57	Switch	2
07028	C	4200N Tray/HP LaserJet 4250N	CNGXB39884	Hewlett-Packard	5/1/2006	\$1,778.14	Printer & Paper Tray	2
R10I1	F	N/A	N/A	STEELCASE	10/1/1976	\$100.00	2 DRAWER FILE CABINET	6
R10I1B	F	1700 SERIES	N/A	STEELCASE	10/1/1976	\$100.00	2 DRAWER FILE CABINET	6
R11I4	F	N/A	N/A	STEELCASE	3/1/1975	\$84.00	2 DRAWER FILE CABINET	6
R12I1	F	N/A	N/A	STEELCASE	6/1/1976	\$125.00	4 DRAWER FILE CABINET	6
R12I2	F	N/A	N/A	N/A	6/1/1976	\$125.00	4 DRAWER FILE CABINET	6
R13I2	F	1700 SERIES	N/A	STEELCASE	5/1/1975	\$156.96	4 DRAWER FILE CABINET	6
R13I4	F	1700 SERIES	N/A	STEELCASE	11/1/1976	\$111.00	2 DRAWER FILE CABINET W/LOCK	6
R13I5A	F	N/A	N/A	BURROUGHS	6/1/1976	\$75.00	3 SHELF METAL BOOKCASE	6
R13I5B	F	N/A	N/A	BURROUGHS	6/1/1976	\$75.00	METAL BOOKCASE	6
R13I5C	F	N/A	N/A	BURROUGHS	6/1/1976	\$75.00	METAL BOOKCASE	6
R14I1A	O	2600	N/A	DICTAPHONE	3/1/1977	\$525.00	TRANSCRIBER UNIT	6
R16I1A	F	1700 SERIES	N/A	STEELCASE	1/1/1978	\$175.00	4 DRAWER FILE CABINET	6
R16I1B	F	1700 SERIES	N/A	STEELCASE	1/1/1978	\$175.00	4 DRAWER FILE CABINET	6
R16I1C	F	1700 SERIES	N/A	STEELCASE	1/1/1978	\$175.00	4 DRAWER FILE CABINET	6
R16I2A	F	N/A	N/A	HON COMPANY	1/1/1978	\$150.00	METAL STORAGE CABINET	6
R16I2B	F	N/A	N/A	HON COMPANY	1/1/1978	\$150.00	METAL STORAGE CABINET	6
R16I3A	F	N/A	N/A	RAYMOND PROD.	1/1/1978	\$68.00	UTILITY TYPING STAND	6
R16I3B	F	N/A	N/A	RAYMOND PROD.	1/1/1978	\$68.00	UTILITY TYPING STAND	6
R16I3C	F	N/A	N/A	RAYMOND PROD.	1/1/1978	\$68.00	UTILITY TYPING STAND	6
R17I3A	F	N/A	N/A	BURROUGHS	1/1/1978	\$68.00	METAL BOOKCASE	6
R17I3B	F	N/A	N/A	BURROUGHS	2/1/1978	\$68.00	METAL BOOKCASE	6
R17I4	F	421 SERIES	N/A	STEELCASE	2/1/1978	\$122.00	BLACK STENO CHAIR	6
R17I4A	F	421 SERIES	N/A	STEELCASE	2/1/1978	\$122.00	STENO CHAIR - BLACK	6
R17I6A	F	1700 SERIES	N/A	STEELCASE	2/1/1978	\$172.00	4 DRAWER FILE CABINET	6
R17I6B	F	1700 SERIES	N/A	STEELCASE	2/1/1978	\$172.00	4 DRAWER FILE CABINET	6

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R1811	F	8500 SERIES	N/A	KIMBALL	7/1/1978	\$492.00	SECRETARIAL DESK	6
R1913A	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R1913B	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R1913C	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER BLACK FILE CABINET	6
R1913D	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R1913E	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R1913G	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R1915	F	8500 SERIES	N/A	KIMBALL	3/1/1975	\$296.00	DOUBLE PEDASTAL DESK	6
R1916	F	N/A	N/A	TIFFNAY	1/1/1977	\$46.92	TYPEWRITER TABLE	6
R1113	F	1700 SERIES		SYSTEM FURNITURE	11/1/1977	\$153.75	4 DRAWER FILE CABINET	6
R111A	F	1700 SERIES		STEELCASE	9/1/1974	\$124.00	4 DRAWER FILE CABINET	6
R111B	F	1700 SERIES		STEELCASE	9/1/1974	\$124.00	4 DRAWER FILE CABINET	6
R111D	F	1700 SERIES		STEELCASE	9/1/1974	\$124.00	4 DRAWER FILE CABINET	6
R111F	F	N/A	N/A	N/A	9/1/1974	\$124.00	4 DRAWER BLACK FILE CABINET	6
R112	F	8500 SERIES		KIMBALL	9/1/1974	\$280.00	CREDENZA	6
R112A	F	8500 SERIES		KIMBALL	9/1/1974	\$280.00	CREDENZA	6
R115	F	8500 SERIES		KIMBALL	9/1/1974	\$259.00	DOUBLE PEDASTAL DESK	6
R116A	F	8500 SERIES		KIMBALL	9/1/1974	\$280.00	CREDENZA	6
R20104	F	8500 SERIES	N/A	KIMBALL	9/1/1978	\$350.00	DOUBLE PEDESTAL DESK	6
R20112	F	1700 SERIES	N/A	STEELCASE	9/1/1974	\$124.00	4 DRAWER FILE CABINET	6
R2011B	F	1700 SERIES	N/A	STEELCASE	1/1/1978	\$175.00	4 DRAWER FILE CABINET	6
R2012	F	1700 SERIES	N/A	STEELCASE	10/1/1978	\$179.00	4 DRAWER FILE CABINET	6
R2017A	F	N/A	N/A	BURROUGHS	11/1/1975	\$49.84	3 SHELF METAL BOOKCASE	6
R21114	F	8500 SERIES	N/A	KIMBALL	11/1/1974	\$280.00	CREDENZA	6
R22121	F	N/A	N/A	BURROUGHS	2/1/1975	\$68.00	BLACK METAL BOOKCASE	6
R2312	F	N/A	N/A	BURROUGHS	5/1/1975	\$68.00	BLACK METAL BOOKCASE	6
R211	F	N/A	N/A	BURROUGHS	11/1/1974	\$49.00	METAL BOOKCASE	6
R213	F	N/A	N/A	KIMBALL	11/1/1974	\$49.00	WOOD BOOKCASE	6
R313	F	1700 SERIES	N/A	STEELCASE	3/1/1975	\$84.00	2 DRAWER FILE CABINET	6
R314	F	1700 SERIES	N/A	STEELCASE	6/1/1976	\$125.00	4 DRAWER FILE CABINET	6
R411A	F	N/A	N/A	BURROUGHS	2/1/1975	\$68.00	BLACK METAL BOOKCASE	6
R411B	F	N/A	N/A	BURROUGHS	2/1/1975	\$68.00	3 SHELF METAL BOOKCASE	6
R412	F	N/A	N/A	BURROUGHS	5/1/1975	\$68.00	2 SHELF METAL BOOKCASE	6
R412A	F	N/A	N/A	BURROUGHS	5/1/1975	\$68.00	METAL BOOKCASE	6
R413	F	8500 SERIES	N/A	KIMBALL	5/1/1975	\$296.00	DOUBLE PEDASTAL DESK	6
R415	F	1700 SERIES	N/A	STEELCASE	5/1/1975	\$95.04	2 DRAWER FILE CABINET W/LOCK	6

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R5I1	F	451 SERIES	N/A	STEELCASE	6/1/1975	\$218.00	SWIVEL DESK CHAIR	6
R5I1A	F	N/A	N/A	BURROUGHS	11/1/1975	\$49.84	3 SHELF METAL BOOKCASE	6
R5I7	F	N/A	N/A	N/A	11/1/1975	\$68.00	3 SHELF METAL BOOKCASE	6
R6I32	F	8500 SERIES	N/A	KIMBALL	8/1/1975	\$285.00	CREDENZA	6
R8I3	F	N/A	N/A	STEELCASE	10/1/1975	\$350.00	3 DRAWER DATA FILE	6
R8I4B	F	1700 SERIES	N/A	STEELCASE	11/1/1975	\$135.90	4 DRAWER FILE CABINET	6
R8I5	F	1700 SERIES	N/A	STEELCASE	11/1/1975	\$156.00	4 DRAWER FILE CABINET	6
S0001	C	7	1039-1230-0729-9427	ADOBE SYSTEMS, INC.	1/1/2003	\$480.00	ADOBE PAGEMAKER	2
S0002	C	7	1039-1208-9739-3638	ADOBE SYSTEMS, INC.	1/1/2003	\$480.00	ADOBE PAGEMAKER	2
S0003	C	7	1039-1230-0729-9427	ADOBE SYSTEMS, INC.	1/1/2003	\$480.00	ADOBE PAGEMAKER	2
S0004	C	7	1039-1230-0729-9427	ADOBE SYSTEMS, INC.	1/1/2003	\$480.00	ADOBE PAGEMAKER	2
S0005	C	7	1039-1230-0729-9427	ADOBE SYSTEMS, INC.	1/1/2003	\$480.00	ADOBE PAGEMAKER	2
S0006	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0007	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0008	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0009	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0010	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0011	C	4.5	3501524/44299/2880		1/1/2003	\$140.00	ALLCLEAR	2
S0012	C	7	CU7098-U014316-47925		1/1/2003	\$199.00	DBMS/COPY	2
S0013	C	7	CU7098-U014316-47925		1/1/2003	\$199.00	DBMS/COPY	2
S0014	C	2000		MICROSOFT	1/1/2003	\$319.00	MS PROJECT	2
S0015	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0016	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0017	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0018	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0019	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0020	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0021	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0022	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0023	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0024	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0025	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0026	C	2000		MICROSOFT	1/1/2003	\$335.00	MS PROJECT UPGRADE	2
S0027	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0028	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0029	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2

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S0030	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0031	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0032	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0033	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0034	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0035	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0036	C	6	D-0010-13152350/KZ		1/1/2003	\$103.00	GOLDMINE UPGRADE	2
S0037	C	6	1016-1236-4729-3427	ADOBE SYSTEMS, INC.	1/1/2003	\$91.69	ADOBE ACROBAT WRITER UPGRADE	2
S0038	C	6	1016-1236-3845-6664	ADOBE SYSTEMS, INC.	1/1/2003	\$91.69	ADOBE ACROBAT WRITER UPGRADE	2
S0039	C	5	KWW500R7298190-879	ADOBE SYSTEMS, INC.	1/1/2003	\$221.00	ADOBE ACROBAT WRITER	2
S0040	C	5	KWW500R7298194-411	ADOBE SYSTEMS, INC.	1/1/2003	\$221.00	ADOBE ACROBAT WRITER	2
S0041	C	6	1016-1201-7810-6020	ADOBE SYSTEMS, INC.	1/1/2003	\$221.00	ADOBE ACROBAT WRITER	2
S0042	C	6	1016-1206-9073-6131	ADOBE SYSTEMS, INC.	1/1/2003	\$221.00	ADOBE ACROBAT WRITER	2
S0043	C	PREMIUM V1.1		ADOBE SYSTEMS, INC.	1/1/2004	\$1,077.49	ADOBE CREATIVE	2
S0044	C	PREMIUM V1.1		ADOBE SYSTEMS, INC.	1/1/2004	\$1,077.49	ADOBE CREATIVE	2
S0045	C	PREMIUM V1.1		ADOBE SYSTEMS, INC.	1/1/2004	\$1,077.49	ADOBE CREATIVE	2
S0046	C	PREMIUM V1.1		ADOBE SYSTEMS, INC.	1/1/2004	\$1,077.49	ADOBE CREATIVE	2
S0047	C	11		RASMUSSEN SOFTWARE	1/1/2003	\$41.28	ANZIOLITE	2
S0048	C	11		RASMUSSEN SOFTWARE	1/1/2003	\$41.28	ANZIOLITE	2
S0049	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0050	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0051	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0052	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0053	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0054	C	2002		MICROSOFT	1/1/2003	\$276.00	MS VISIO PRO	2
S0055	C	2002		MICROSOFT	1/1/2004	\$277.00	MS VISIO PRO	2
S0056	C	2002		MICROSOFT	1/1/2004	\$277.00	MS VISIO PRO	2
S0057	C	2002		MICROSOFT	1/1/2004	\$277.00	MS VISIO PRO	2
S0058	C	6.5	W600874759		1/1/2003	\$1,575.00	MAPINFO	2
S0059	C	8.2			1/1/2003	\$635.00	SAS LICENSE	2
S0060	C	8.2			1/1/2003	\$635.00	SAS LICENSE	2
S0061	C	8.2			1/1/2003	\$635.00	SAS LICENSE	2
S0062	C	8.2		SAS INSTITUTE, INC.	1/1/2004	\$700.00	SAS LICENSE	2
S0063	C	8.2		SAS INSTITUTE, INC.	1/1/2003	\$700.00	SAS LICENSE	2
S0064	C	8.2			1/1/2003	\$635.00	SAS LICENSE	2
S0065	C	8.2			1/1/2004	\$700.00	SAS LICENSE	2

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S0066	C	9	3632921/3073592249		1/1/2003	\$3,107.00	SPSS	2
S0067	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0068	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0069	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0070	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0071	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0072	C	ELECTROINIC MEDICAL DICTIONARY	3632921/3073592249	LIPPINCOTT WILLIAMS	1/1/2003	\$39.20	STEDMANS V.5	2
S0073	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0074	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0075	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0076	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0077	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0078	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0079	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0080	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0081	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0082	C	7	00338677P60538,00460		1/1/2003	\$56.00	SYBASE INFOMAKER	2
S0083	C	6		FRONT RANGE SOLUTION	8/1/2004	\$195.56	GOLDMINE	2
S0084	C	6		FRONT RANGE SOLUTION	8/1/2004	\$195.56	GOLDMINE	2
S0085	C	5.2		QUADRAMED CORPORATION	9/1/2004	\$4,210.56	NCODER+	2
S0086	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0087	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0088	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0089	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0090	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0091	C	2002			10/1/2005	\$276.55	MS Visio Pro	2
S0092	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003	2
S0093	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0094	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0095	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0096	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2

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S0097	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0098	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0099	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0100	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0101	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0102	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0103	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0104	C		AOT	Stedmans	1/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0105	C		AOT	Stedmans	6/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0106	C		AOT	Stedmans	6/1/2005	\$43.55	Medical Spellchecker 2003 v1.0	2
S0107	C		AOT	Stedmans	8/1/2005	\$39.16	Electronic Medical Dictionary	2
S0108	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0109	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0110	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0111	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0112	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0113	C	9.0.2			10/1/2005	\$154.80	Sybase InfoMaker	2
S0114	C	8.0		MapInfo Corporation	11/1/2005	\$1,352.10	Mapinfo	2
S0115	C	8.0		MapInfo Corporation	11/1/2005	\$1,352.10	Mapinfo	2
S0116	C	StreetInfo		MapInfo Corporation	11/1/2005	\$892.68	Other (non-standard)	2
S0117	C	StreetInfo		MapInfo Corporation	11/1/2005	\$892.68	Other (non-standard)	2
S0118	C	Base/ 13.0		SPSS, Inc.	11/1/2005	\$977.30	SPSS	2
S0119	C	Base/ 13.0		SPSS, Inc.	11/1/2005	\$977.30	SPSS	2
S0120	C	Base/ 13.0		SPSS, Inc.	11/1/2005	\$977.30	SPSS	2

\$171,870.31